FORM BXA-621P (REV 10-89)

U.S. DEPARTMENT OF COMMERCE BUREAU OF EXPORT ADMINISTRATION

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT SINGLE TRANSACTION

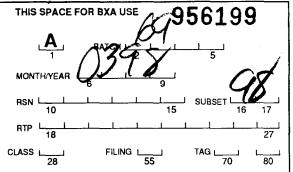
(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

documents will be made available for public inspection and copying.
You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.



This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy.) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy: of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department and Publicate "Public Inspection Copy" of the report form relating to Item 11.

	ommerce, Washington, D.C. 20230; and to the Office of Manage			
1a.	Identify firm submitting this report:	Specify firm t	type: 1b. Check any applicable box:	
	Name: ABBOTT LABORATORIES SA GENEVA	☐ Exporter	☐ Revision of a previous report (attach two copies of	the
	Address: MIDDLE EAST REGIONAL OFFICE	☐ 8ank	previously submitted report)	
	City, State and ZIP: 46 EL VENIZELOU AVE	☐ Forwarder	☐ Resubmission of a deficient report returned by BXA	A (attach
	Country (If other than USA): KALLITHEA - ATHENS	□ Carrier	form letter that was returned with deficient report)	
	Telephone:	🗆 Insurer 🦼	☐ Report on behalf of the person identified in Item 2	
	Firm Identification No. (If Known): 800385	🕱 Other	Dual report on behalf of self and the person identifi	ed in Item 2
	29-34		35 Literative evention from unless some as from to at 2:	
	If you are authorized to report and are reporting on behalf of anot person, identify that person (e.g., domestic subsidiary, controlled subsidiary, exporter, benefiiciary);		Identify exporting firm, unless same as Item 1a or 2:	
1	Name EDISCO BV		Name:	
	Address: PO BOX 365		Address:	
	City, State and ZIP: 8000 AJ ZWOLLE	ļ	City, State and ZIP:	
	Country (if other than USA): THE NETHERLANDS		Country (if other than USA):	
•	Type of firm: (see list in item 1a) EXPORTER		Firm Identification No. (if known):	
ļ	Firm Identification No. (if known):		36-41	42
4.	(a) Name of boycotting country from which request orginated:	UAE	5. Name of country or countries against which request is directed:	
	(b) Name of country directing inclusion of request, if different		ISRAEL	
1	from (a) above:	43-44		45-46
	Reporting firm's reference number (e.g., letter of credit, customer invoice):	ĺ	7. Date firm received request: (use digits for month/day/year)	
DP/G	rs/ay/171/11 _ AMD もPV 1A222A 1A2222/24/25	E		
	5/97/171/11 - OUR REF 102320, 102323/24/25		JANUARY 9, 1998	47-52
	Specify type(s) of document conveying the request:	71-77 ☐ Letter of		47-52 Submit two copies
8. 3	Specify type(s) of document conveying the request: Request to carrier for blacklist certificate	☐ Letter of		Submit two copies of each
8. 3	Specify type(s) of document conveying the request: Request to carrier for blacklist certificate (submit two copies of blacklist certificate	☐ Letter of Requistion	credit	Submit two copies of each document
8. :	Specify type(s) of document conveying the request: Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)	☐ Letter of ☐ Requistion☐ Bid invite	credit on/purchase order/accepted contract/shipping instruction ation/tender/proposal/trade opportunity	Submit two copies of each document or relevant page in
8. :	Specify type(s) of document conveying the request: Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request) Unwritten, not otherwise provided for	☐ Letter of ☐ Requistion ☐ Bid invita ☐ Question	credit on/purchase order/accepted contract/shipping instruction ation/tender/proposal/trade opportunity naire (not related to a particular dollar value transaction)	Submit two copies of each document or relevant page in which the
8. :	Specify type(s) of document conveying the request: Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)	☐ Letter of ☐ Requistion ☐ Bid invita ☐ Question	credit on/purchase order/accepted contract/shipping instruction ation/tender/proposal/trade opportunity	Submit two copies of each document or relevant page in
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ORIGINAL PURCHASE ORDER ISSUED BY		القيسادة العامة للقوات المسلح
G.H.O. ARMED FORCES	ECEIVED	مديرية المستريات المامة
DENERAL PUBCHASING DIRECTORATE P. O. BOX NO. 2501	SECT NAL 9	من ب: ۲۵۰۱
	XPON MEARO	تلکس دقم ق ع/ممع/۲۲۲۱۸ امارا
FAX: +971 - 2 - 415687		ِ قَاكِس رَقَم: ۱۷۸ه ۱۵ ـ ۲ ـ ۲۷۱ +
ABU' DHABI — UAE.		ابوطبي - دولة الامارات العربية الم
PORCHASE ORDER NO : DP/G5/97/171///		امر شراء خارجي رقم :
DATE: \S / \Q \/1997	and the second s	ندر در د
INDENT NO : GHO/DNS/97/262		طلب شــراه رقــم :
Suppliers Name & Address M/S ABBOTT LABORATORIES S	.A.,	اسم الشركة وعنوانها :
Middle East Regional Office, 46EL. Venizel		
Consign to : General Stores Directorate	ات العامة	مرسل الى : مديرية المستودع
ABU DHABI, U. A. E. P. O. Box No. 2805,		من دب ۲۸۰۵ ۱۱ - ۱۱ - ۱۱ - ۱۱ - ۱۱ - ۱۱ - ۱۱ - ۱۱
		أبوطبي _ دولة الامارات المر
Method of Shipment See Instructions attached	طريقية الشعين : (انظر التعليمات المرفقة)	
		شعن جوي / شعن بعري / طرد بــــــــــــــــــــــــــــــــــــ
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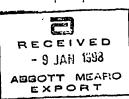
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การการสาธารณ์ เกาะการสาธารณ์

BY DIRECTOR GENERAL PURCHASING STAFF COLONEL مبير الشتريات العامة DY. DI RECTOR GENERAL PURCHASING OBAID AL HAIRI SALEM AL KETBI

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GENERAL HEAD QUARTERS

DIRECTORATE GENERAL PURCHASING

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Telex No. GHQ P.O. Box No. 250		Vote Head No : $\frac{2-302-621/1}{}$
ABU DHABI (U.		xe A to Order DP/G5/97/171///
INDENT NO:	GHQ/DNS/97/262	
Detailed instruct	tions for payment, packing,	documentation and shipping of materials/equipment.
Please rea	ad this as part of our Order	No. DP/G5/97/171/
1. PACKING	•	ck all items for TELESEA THE COMMENTATION OF
2. CONSIGNE		(b) The Director, Stores General Purchasing Directorate P.O. Box No. 2501,
3. VIA	: Michelott/Seafreight	STATE OF THE PARTY
4. MARKS		rks are put on both ends of each package :— GHO/DMS/97/2 62
5. INSURANCE	E: 2) to be provided upto d	elivery at destination based on C & F cost plus 10%
		through our Agent M/s. Al Dhafra Insurance Co., P.O. Box 319
6. ADVISE	: a) urgent advise of air should be provided to	shipment quoting carrier, flight, date and AWB number this Directorate.
	 b) for sea shipments advisements. Also forward 	e this Directorate by sending a duplicate set of shipping docu- another set to consignee for information.
7. PAYMENT	: Following documents ar	e to be presented as basis for payment:
Payment thro	ugh	
ii) Air Parce iii) Full set of iv) Insurance v) Certificat equipt, fa legalised by vi) Packing Li references.	of Post receipt / Air Mail and f 3 original Bills of Lading + Certificate (in duplicate) if e of Origin (in duplicate) sharts or assembly of Israeli or by U.A.E. Embassy on any list (original + copy)-in respect	insurance is required. ould bear a note stating the consignment does not include SEE NOTE (ii) igin and to be signed stating name of manufacturers and ON ORDER Arab Diplomatic Corps abroad. of more than single packages-to show our Indent contract
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9. SPECIAL IN	structions if any is st be sent direct	Clauses 2(b),5(a),6(a),7(ii & iv) and 8 not applicable
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Please collect Ex-W	orks/accept FOB at airport/sea	
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G.H.Q. ARMED FORCES GENERAL PURCHASING DIRECTORATE P.O. BOX No. 2501

ABU DHABI - U.A.E.



ANNEX 'B' TO OUR

ORDER NO: DP/G5/97/171/11

DATE : ___ 15/12/1997

1. PRICES:

The agreed prices will remain firm and will not be subject to escalation.

2. PENALTY FOR LATE DELIVERIES:

If the Supplier delays the deliveries wholly or partially with a grace period of 15 days from the date specified in the Purchase Order for the reasons other than force majeure, the Buyer reserves his right to levy penalty as follows:-

- a) 1% for the first week or part thereof on value of the late delivered items.
- b) 2% per week for each subsequent week thereafter or part thereof. Penalty amount not exceeding 10% value of delayed goods.

3. RISK PURCHASE:

If the Supplier delays deliveries of stores from the stipulated delivery period without any plausible reasons such as force majeure beyond a period of 3 Months, the Buyer reserves his right to cancel such undelivered item/items from the Purchase Order and resort to risk purchase of such stores from other sources at Supplier's expense which would be limited to the difference in prices plus the administrative charges at the rate of 10% of the value of the item/items so purchased.

4. REJECTED ITEMS:

In case any item/items delivered by the Supplier do not conform to the agreed specifications as per Supplier's quotation, the Supplier undertakes to replace such items with proper items free of charge and would also bear the freight and insurance charges to Abu Dhabi. The rejected items will be returned to Supplier if so desired by him at his cost. Should be supplier fails to replace the rejected item/items within a period of 3 months, the Risk Purchase Clause as per para 3 above will be invoked.

5. WARRANTY:

The Seller warrants that all goods under this Purchase Order shall be free from defect of design, size, dimensions, material and workmanship for a period as appropriate and further warrants that any item/items or part/parts found defective through faulty design, workmanship, manufacture, size, dimension and material will be replaced/repaired free of cost.

If necessary to return any item accepted as a Warranty Claim under this Clause to the Seller to effect necessary repair or replacement all associated charges will be borne by the Seller including Insurance and Transportation charges.

6. BANK CHARGES:

All Bank charges under the Order/ will be borne by the Supplier.

(المطبعة العسكرية ١٩٩١/٢٠٠/٢٠٠)

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